

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez.pcc@gmail.com

Supplier RAINPHIL, INC.
Address Unit 23P Burgundy Corporate Tower, 252 Sen Gil Puyat Ave, Makati City
Email Address kate@rainphil.com
Telephone No. 02-843-6352/ 09158119622
TIN 215-397-509-000

P.O. No 2019-01-0024
Date January 3, 2019
Mode of Procurement Direct Contracting


Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery Delivery Terms: 0-18 wks
Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply of Vibration damper (set of 3) and service repair for Beckman Coulter Allegra X-22R *** Nothing Follows***	1	₱22,400.00	₱22,400.00


RECEIVED
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
 SEP 09 2019
 BY: AD... 7:16 P.M.
 Note: LaM Sub

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2018-12-1639 (part of early procurement)
 n/a
 2019-0015
 Regular Agency - GAA - BES

(Total Amount in Words) **Twenty Two Thousand Four Hundred.**

PHP 22,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very Truly yours,

KATE RIVERA


ARNEL M. DEL BARRIO
 Authorized Official

Signature over Printed Name of Supplier

12/19

Date

Funds Available:


CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
Amount

: 02-2019-05-0831
 : ₱22,400.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:1990 IFSO 14001 | CHSAS 16001

NOTICE OF AWARD

DEC 20 2019

MS. APRIL JOY GONZALO
 Rainphil, Inc.
 Unit 23P Burgundy Corporate Tower,
 252 Sen Gil Puyat Ave., Makati City
 Tel: 02-843-6352

Dear Ms. Gonzalo,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE: Beckman Coulter Allegra X-22R** with a Total Contract Price amounting to **Twenty-Two Thousand Four Hundred Pesos (P 22,400.00.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	Supply of Vibration damper (set of 3) and service repair for Beckman Coulter Allegra X-22R	P 22,400.00	P 22,400.00	BES
			TOTAL		P 22,400.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Conforme: 
 KATE RANERA

(Bidder/Authorized Representative)

Date: 7-12-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

JAN 03 2019

MS. APRIL JOY GONZALO

Rainphil, Inc.
Unit 23P Burgundy Corporate Tower,
252 Sen Gil Puyat Ave., Makati City
Tel: 02-843-6352

Dear **Ms. Gonzalo**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE: Beckman Coulter Allegra X-22R** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

for [initials]

MS. APRIL JOY GONZALO

Rainphil, Inc.

Date: 7-12-19



BAC RESOLUTION NO. 2019-15

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE OF BECKMAN COULTER ALLEGRA X-22R

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the PREVENTIVE MAINTENANCE OF BECKMAN COULTER ALLEGRA X-22R to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the PREVENTIVE MAINTENANCE OF BECKMAN COULTER ALLEGRA X-22R has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE OF BECKMAN COULTER ALLEGRA X-22R (as per attached scope of works)	P 22,400.00

WHEREAS, the PREVENTIVE MAINTENANCE OF BECKMAN COULTER ALLEGRA X-22R being requested was identified to be procured thru Direct Contracting (Section 50) as per attached document/justification submitted by the end-user;

- a) PCC has existing Refrigerated Centrifuge (BECKMAN COULTER ALLEGRA X-22R); and
- b) RainPhil, Inc. has engineers who have specialized trainings of the said equipment and the authorized distributor in the Philippines.

WHEREAS, on 4 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to RAINPHIL, INC.;

WHEREAS, RAINPHIL, INC. submitted their respective quotation;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, RAINPHIL, INC. has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE OF BECKMAN COULTER ALLEGRA X-22R (as per attached scope of works);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare RAINPHIL, INC. as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

NOW, THEREFORE, ~~WE~~ the Members of the BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to RAINPHIL, INC. for the PREVENTIVE MAINTENANCE OF BECKMAN COULTER

[Handwritten signatures and initials]

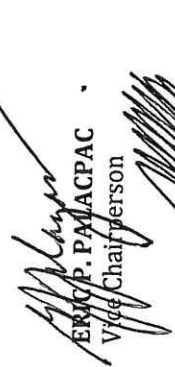
ALLEGRA X-22R (as per attached scope of works) in the amount of Twenty Two Thousand Four Hundred Pesos (P 22,400.00).

This resolution shall take effect immediately.

APPROVED this 20th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC OCAMPO
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ANNEL N. DEL BARRIO
Executive Director